

Guest Name : MR. ANINDYA BORAH
Address : BELTOLA, TINIALI
 GUWAHATI - , ASSAM, INDIA
Phone No # : 9957049301
Company Name : ARISTON GROUP INDIA PVT LTD
Billing Instructions : Direct

Invoice Number : INV-001570
Room No : 204 , **Pax** : 1
Room Type : STD , **Plan** : CP
Arrival : 27/06/23 / 8:34
Departure : 29/06/23 / 9:24
Company GST No : 19AAOCA7042D1ZN
Link Room list :

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
27-Jun-23		Tariff /204	996311	2000.00		2000.00
27-Jun-23		Central GST @ 6.00%		120.00		2120.00
27-Jun-23		State GST @ 6.00%		120.00		2240.00
Day Total				2240.00		
28-Jun-23		Tariff /204	996311	2000.00		4240.00
28-Jun-23		Central GST @ 6.00%		120.00		4360.00
28-Jun-23		State GST @ 6.00%		120.00		4480.00
Day Total				2240.00		
Round Off						0.00
Grand Total INR				4480.00		4,480.00

Amount In Words : Rupees Four Thousand Four Hundred Eighty Only

Bill Summary Details

Description	Amount
Tariff	4000.00
Central GST	240.00
State GST	240.00
Total	4480.00

PAID



I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person mentioned. May we request you to return the Room Key.

Guest Signature

FOM

SIKHA
Cashier